	ORDER FO	R SUPPL	LIES OR S	SERVIC	CES			P	AGE 1 OF 7
AGREEMENT NO.	2. DELIVERY ORDE	R/CALL NO.	3. DATE OF OF (YYYYMMML 2005 Feb 25	DD)	4. REQ./ P	URCH. REQUES	TNO.	5. PR	IO RITY
6. ISSUED BY COD CDR NAWCWD CODE 210000D ATTN: T. BARKER (760) 939-3064 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	E N68936		MINISTERE		her shan 6	5) CODE	***************************************		ELIVERY FOB X DESTINATION OTHER ce Schedule if other)
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16. DELIVERY/ X This delivery CALL	order/call is issued on	another Gove	rnment agency or	in accordance	with and s	ubject to terms an	d condition	s of above numb	ered contract.
OF PURCHASE Reference you	rquote dated	cified herein. R	EF:						
NAME OF CONTRACTOR	NCE. THE CONT SIT MAY PREVIO DITIONS SET FO	SIGNAT UF	AGREES TO I	PERFORM	THE SAN	, SUBJECT TO	ALL OF	THE TERM	DATE SIGNED
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18. IT EM NO. 19. SCHE	DULE OF SUPPI	JIES/ SERVIO	CES	OR	ANTITY DERED/ CEPTED	21. UNIT	22. UNIT	PRICE	23. AMOUNT
	SEE SCHEI		1 M 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2						
 If quantity accepted by the Government is same quantity ordered, indicate by X. If different, ente quantity accepted below quantity ordered and en 	ractual EMAIL: (760) ractual EMAIL: jai ccircle. BY: JAIME	me.riosenav		CONTR	ACTING /	ORDERING OFFI		25. TOT AL 26. DIFFERENCES	\$15,826.19
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Section B - Supplies or Services and Prices

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

Engineering Support Services

CPAF

In accordance with Section C. This Task Order is Severable.

FOB: Destination

ESTIMATED COST

SUBTOTAL EST COST + BASE

BASE FEE

MAX AWARD FEE

TOTAL EST COST + FEE

ITEM NO SUPPLIES/SERVICES
000101 For Navy Accounting Purposes Only

CIN: 001012510400001

PURCHASE REQUEST NUMBER: 0010125104

ACRN AA \$15,826.19

\$15,826.19

AMOUNT

Section C - Descriptions and Specifications

STATEMENT OF WORK

BRAC Data Analysis And Support

1.0 SCOPE. This Statement of Work (SOW) covers support for the NAWC BRAC Office. Tasking shall include Technical Data Management Support and Configuration Management Planning.

2.0 <u>APPLICABLE DOCUMENTS</u>. NA

- 3.0 <u>REOUIREMENTS</u>. The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW.
- 3.1 Technical Data Management Support, para 6.0. The Contractor shall prepare and modify BRAC data packages, files, and associated lists. Prior to delivering a finished product and data entry into the Department of Navy BRAC Information System (DONBITS), the Contractor shall inspect each new or modified data package to ensure compliance with specified requirements. The Contractor shall review and provide comments on data packages for associated product producibility. The contractor shall examine the existing data packages for compliance with internal specifications and processes. Contractor shall provide complete data packages, ensuring that data provided by each individual has been rolled up accurately and reviewed for completeness and accuracy. The Contractor shall ensure that final data packages have been completed accurately.
- 3.2 <u>Configuration Management Planning, para 5.1</u>. The Contractor shall review, update, and/or develop configuration management plans for BRAC data. Plans shall be reviewed for technical compliance with the governing BRAC specifications. The Contractor shall make recommendations with supporting rationale for changes using source material and specific program requirements provided by the BRAC Office.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 COST CODE: 000003091800 AMOUNT: \$15,826.19 CIN 001012510400001: \$15,826.19

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

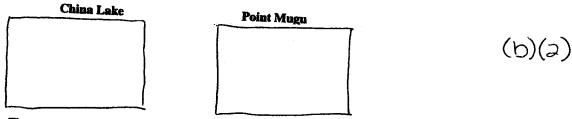
APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:



- 2. The security level for contractor employees on this task order is: Secret.
- 3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
- 4. Period of performance: 25 February 2005 through 28 April 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

Attachment 1

DESCRIPTION

Award Fee Evaluation

PAGES

DATE

Factors

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA

CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0203

AWARD FEE FACTORS

50% of (Weight)

PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort)

1.) Ability to use Government furnished data to format and edit the preparation of illustrations, display artwork, viewgraphs, and project highlights. 2.) Ability to prepare presentation materials in hardcopy, viewgraph or electronic media format. 3) Ability to maintain a database, in accordance with the current established government format. 4) Ability to maintain the existing Government control systems for internal accountability, distribution, currency, and archive of all documentation originated by and assigned to the Government.

25% of (Weight)

CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)

Schedule performance meets the requirements of the Statement of Work.

25% of (Weight)

COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)

Costs are consistent with the approved rates called out on the Task Order.

		ORDER	FOR SUPPI	LIES OR	SERVI	CES				PAGE 1 OF 7
I. CONTRACT/PURC AGREEMENT NO. N68936-00-D-005		2. DELIVERY O	RDER/CALL NO.	3. DATE OF (YYYYMM) 2005 Mar	MDD)	4. REQ./ P		ESTNO.	5.	PRIORITY
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TYPE CALL OF PURCHASE			d on another Govern	ment agency o	or in accordance	with and su	bject to terms as	nd conditions	s of above num	bered contract.
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8. ITEM NO.	19. SCHE	DULE OF SUP	PLIES/ SERVICE	ES		NTITY ERED/ EPTED*	21. UNIT	22. UNIT	PRICE	23. AMOUNT
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Form 1155, DEC	2001		L							

Section B - Supplies or Services and Prices

O001 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Engineering Support Services Hours CPAF	AMOUNT
In accordance with Section C. This Task Order is Severable. FOB: Destination	(b)(4)
ESTIMATED COST BASE FEE SUBTOTAL EST COST + BASE MAX AWARD FEE TOTAL EST COST + FEE	\$167,261.60

ITEM NO SUPPLIES/SERVICES FOR NAVY Account

For Navy Accounting Purposes Only

ACRN AA

\$150,000.00

AMOUNT

CIN: 001013190800001

PURCHASE REQUEST NUMBER: 0010131908

Section C - Descriptions and Specifications

STATEMENT OF WORK

Title: Sidewinder AIM-9X Design Review.

1.0 <u>Scope</u>. This Statement of Work (SOW) covers Sidewinder AIM-9X Design Review, to establish documentation requirements for a variety of flight clearances, in support of the AIM-9X Program Office.

2.0 Applicable Documents. N/A

- 3.0 Requirements. The Contractor shall obtain any information required through meetings with Government personnel, Contractor's in-basket (personal project mail slot), and electronic mail. All work transmittals, document request forms, or document change notices will be provided by the Government via the Contractor's in-basket or email. Travel may be required in the performance of this task.
- 3.1 <u>Design Review, para 1.2</u>. The Contractor shall search prime contractor databases performing research on submitted design changes to the Sidewinder AIM-9X missile system as part of a design review process between the Government and the prime contractor. Status of these changes shall be reported to appropriate government personnel with recommendations for documentation requirements to facilitate establishment of flight clearances for the AIM-9X, if required. The contractor shall research industry sources to insure the validity of responses from all parties. Attendance / participation in either ad-hoc or regularly scheduled design review meetings is required.
- 3.2 <u>Program Status Reports, para 7.4.</u> The Contractor shall provide program status reports to the Technical Assistant, or his designated alternate, on a weekly basis during the execution of this SOW or as specified in work transmittals. Reports shall be provided on Monday of each week in contractor format.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 COST CODE: 011288040200 AMOUNT: \$150,000.00 CIN 001013190800001: \$150,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

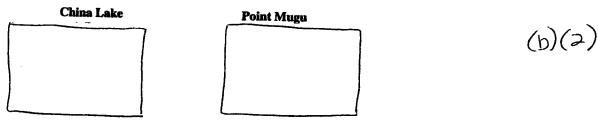
APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:



- 2. The security level for contractor employees on this task order is: Top Secret.
- 3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
- Period of performance: Award Effective Date through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

DESCRIPTION

PAGES

DATE

Attachment 1

Award Fee Evaluation 1

Factors

AWARD F	FEE EVALUA	TION	FACTORS
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TASK ORDER EVALUATION DATA

CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0204

AWARD FEE FACTORS

50% of (Weight)

PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort)

Ability to search prime contractor databases performing research on submitted design changes to the Sidewinder AIM-9X missile system

25% of (Weight)

CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)

As specified in the task order

25% of (Weight)

COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)
As specified in the task order.

			ORDI	ER FOR	SUPPL	IES OR S	SERVIC	CES			P	AGE 1 OF	7
1. CONTRACT/PURC AGREEMENT NO. N68936-00-D-00			DELIVI	ERY ORDER/	CALL NO.	3. DATE OF OR (YYYYMMMD 2005 Mar 01	D)	4. REQ./ I	PURCH. REQUES	STNO.	5.PF	RIORITY	
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OF PURCHA	ASE	Reference you	-	ated on terms specif	fed herein R	eff:							
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quantity ordered, indi quantity accepted belo				EMAIL: jaim BY: JAIME T		y.m11	CONT	RACTING /	ORDERING OFF	ICBR	26. DIFFERENCE	;s	
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DD 5 4455 D													

Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES Engineering Support Service	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	CPAF				(b)(4)
	In accordance with Section FOB: Destination	C. This Task Ord	ler is Severable	e.	(J)()
			ES	TIMATED COST	
				BASE FEE	 (
		S	UBTOTAL ES	ST COST + BASE	
			M	AX AWARD FEE	
			TOTAL	EST COST + FEE	\$125,803.97

ITEM NO SUPPLIES/SERVICES 000101

For Navy Accounting Purposes Only

CIN: 001013064900001

PURCHASE REQUEST NUMBER: 0010130649

ACRN AA

\$94,000.00

AMOUNT

Section C - Descriptions and Specifications

STATEMENT OF WORK

Energetic Materials and Ordnance Related Systems Engineering

- 1.0 <u>SCOPE</u>. This Statement of Work (SOW) covers support to the Energetic Materials Program. Tasking shall include System Safety Engineering.
- **2.0** APPLICABLE DOCUMENTS. The following documents are applicable to this Statement of Work to the extent specified herein.
- 2.1 Government Documents, Drawings, and Publications.

 Government publications, and in some cases commercial documents, relating to specific ordnance programs will be made available to the Contractor as needed.
- **REQUIREMENTS.** All work transmittals, document request forms, or document change notices will be provided by the Government via the Contractor's in-basket or e-mail. Travel may be required in the performance of this task.

3.1 Systems Safety Engineering, para 1.3.3

- 3.1.1 The Contractor shall review NAWCWD safety policies and procedures of energetic materials. The Contractor shall provide the Government recommendations for improvement or new updated policies and procedures.
- 3.1.2 The Contractor shall provide assistance in the production of safety training materials. Such assistance shall include script writing and providing recommendations for training material improvement.
- **3.1.3** The Contractor shall investigate training methods for the mixing of explosive material. The methods investigated may be outside NAWCWPNS. The Contractor shall document the methods and compare methods showing differences.
 - 3.1.4 The Contractor shall investigate the history of explosive safety at NAWCWPNS to identify actions taken regarding safety. The contractor shall determine which actions have been addressed and adhered to and provide recommendations for those actions which have not been addressed and adhered to.
- 3.2 <u>Progress Reports</u>. The Contractor shall provide progress status reports to the Technical Assistant, or his designated alternate, on a monthly basis during the execution of each task and a brief final report at the completion of each task. Monthly progress reports are due on the fifth working day of each month.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 COST CODE: 000003002000 AMOUNT: \$94,000.00 CIN 001013064900001: \$94,000.00

CLAUSES INCORPORATED BY REFERENCE

52.232-22

Limitation Of Funds

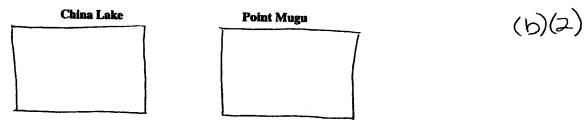
APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:



- 2. The security level for contractor employees on this task order is: Secret.
- 3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
- 4. Period of performance: Award Effective Date through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

DESCRIPTION

PAGES

DATE

Attachment 1

Award Fee Evaluation

Factors

TASK ORDER EVALUATION DATA							
CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0205							
AWARD FEE FACTORS							
50% of (Weight)							
PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) 1.) Ability to perform System Safety Engineeing.							
25% of (Weight)							
CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)							
Schedule performance meets the requirements of the Statement of Work.							
25% of (Weight)							
COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)							
Costs are consistent with the approved rates called out on the Task Order.							

AWARD FEE EVALUATION FACTORS

			ORDER	FOR SUPP	LIES OR	SERVIC	CES				PAGE 1 OF	8
1.CONTRACT/PURC AGREEMENT NO. N68936-00-D-00	•		0206	RDER/CALL NO	3. DATE OF OI (YYYYMMMI 2005 Mar 1	DD)	4. REQ./PI 0010130863	URCH. REQUES	TNO.	5.1	PRIORITY	
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Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Engineering Support Servi	ices	110010		(1)(1)
	CPAF				(0)(4)
	In accordance with Section	C. This Task Ord	ler is Severabl	le.	
	FOB: Destination				
				BASE FEE	
		s	UBTOTAL E	ST COST + BASE	
			M	IAX AWARD FEE	
			TOTAL	EST COST + FEE	\$84,421.07

ITEM NO SUPPLIES/SERVICES

000101 For Navy Accounting Purposes Only

CIN: 001013086300001

PURCHASE REQUEST NUMBER: 0010130863

AMOUNT

ACRN AA

\$84,421.07

Section C - Descriptions and Specifications

STATEMENT OF WORK

Inertial Navigation Lab Support

- 1.0 Scope. This Task Order's (TO) Statement of Work (SOW) is for the support of the GPS/INS 471200D Branch Inertial Navigation Lab. The technical areas to be developed are Inertial Navigation testing and calibration and development Tasking shall include Test and Evaluation, Test Data Review, Test Monitoring, Engineering Analysis, and Systems Integration. This effort will be performed under the GPS/INS 471200D Inertial Navigation Lab.
- 2.0 <u>Applicable Documents</u>. The following documents apply to this project and are to be used for reference: None.
- 3.0 Requirements. The Contractor shall become familiar with the GPS/INS Lab and with pertinent programmatic of the GPS/INS 471200D Branch. As specified by task order, the Contractor shall test and evaluate weapon navigation systems locally. Tasks will include, but not be limited to, support of routine repair and testing; in-line repair and testing; preparing inputs for test plans; developing and reviewing test plans and procedures; conducting or monitoring weapon navigation system testing; adjusting units under test; analyzing performance results and test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. The Contractor shall submit evaluations along with the rationale for these evaluations to the Government. The Contractor shall obtain information through meetings and available documentation. Work Transmittals will be provided via the Contractor's in-basket and/or electronic mail (E-mail), to set meeting dates, define document formats, identify significant project changes, or provide other definitive information needed in order to execute this SOW.
- 3.1Test and Evaluation, para. 2.1. As specified by task order, the Contractor shall test and evaluate weapon navigation systems locally. Tasks shall include, but not be limited to, routine repair and testing; in-line repair and testing; preparing inputs for test plans; developing and reviewing test plans and procedures; conducting or monitoring weapon system testing; adjusting units under test; analyzing performance results and test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. The Contractor shall submit evaluations along with the rationale for these evaluations to the Government.
- 3.2 <u>Test Data Review, para. 2.2</u>. As specified by task order, the Contractor shall review and analyze weapon navigation system test data and perform pre-test methodology analyses in the following categories:
 - a. Development tests and evaluations.
 - b. Operational tests and evaluations.
 - c. Production acceptance tests and evaluations
 (Qualification, production acceptance, and factory and Government acceptance).
 - d. Other testing.

The Contractor shall formulate recommendations, with justification, to correct any weapon system performance, quality, maintenance, or problems impacting mission. The Contractor shall recommend improvements, with justification, to design, configuration, materials, construction, or other criteria, as specified by task order.

3.3 Test Monitoring, para 2.3. As specified by task order, the Contractor shall attend tests performed at both Government and private test sites to review the appropriate test requirements, provide analytical support during testing and procedures, monitor the test being conducted, and document the test results. Monitoring may require the use of special test and measuring equipment. The Contractor shall ensure test procedures are approved and followed, and that discrepancies occurring during test are documented and corrected in accordance with approved test plans and resolved in accordance with specified requirements. The Contractor is authorized to make recommendations only; acceptance and signing of acceptance documents are limited to the Government.

- 3.4 Engineering Analysis, para 1.2.1. The Contractor shall perform system engineering analysis, including structural/loads, aerodynamic, thermal, flutter, and cost, to support design development of navigation sensors for GPS/INS Lab customers, as defined by Work Transmittals. The Contractor shall perform trade-off analyses to identify the interrelationships between performance, cost, and schedule of alternative conceptual design approaches, as defined by Work Transmittal. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.
- 3.5 Systems Integration, para. 1.4. The Contractor shall ensure that the tasks and products of this SOW integrate with the GPS/INS Lab and lab customers. The Contractor shall support integration of navigation components into flight Vehicles and shall support test hardware build-up, checkout, handling, transportation, and loading and unloading of test items onto various test platforms. Details to be addressed will be provided via Work Transmittal.
- 3.6 <u>Program Status Reports</u>. The Contractor shall prepare and submit monthly Program Status Reports to the TA to cover progress to date, cost and schedule status, issues and recommendations, and plans for the next reporting period. The Report shall be written in Contractor format. The Reports are to be provided to arrive no later than four working days after the beginning of each month.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 COST CODE: 000005113200 AMOUNT: \$84,421.07 CIN 001013086300001: \$84,421.07

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

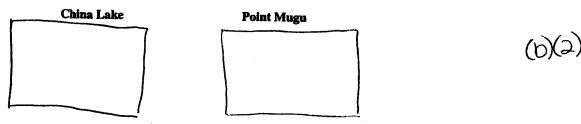
APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:



- 2. The security level for contractor employees on this task order is: Secret.
- 3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
- 4. Period of performance: Award Effective Date through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE Attachment 1

DESCRIPTION

Award Fee Evaluation

PAGES

DATE

Factors

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA

CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0206

AWARD FEE FACTORS

50% of (Weight)

PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort)

- 1) Ability to test and evaluate weapon navigation systems
- 2) Ability to review and analyze weapon navigation system test data and perform pre-test methodology analyses
- 3) Ability to review the appropriate test requirements, provide analytical support during testing and procedures, monitor the test being conducted, and document the test results.
- 4) Ability to perform system engineering analysis, including structural/loads, aerodynamic, thermal, flutter, and cost, to support design development of navigation sensors
- 5) Ability to support integration of navigation components into flight Vehicles and shall support test hardware build-up, checkout, handling, transportation, and loading and unloading of test items onto various test platforms

25% of (Weight)

CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)

As specified in the task order

25% of (Weight)

COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)
As specified in the task order.

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Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES Engineering Support Servi CPAF In accordance with Section		UNIT Hours ler is Severable	UNIT PRICE	(amount (b)(4)
	FOB: Destination					
		s	SUBTOTAL ES	BASE FEE ST COST + BASE AX AWARD FEE EST COST + FEE		\$17,688.97
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ITEM NO SUPPLIES/SERVICES

000101 For Navy Accounting Purposes Only

AMOUNT

CIN: 001013011900001

ACRN AA

\$17,688.97

PURCHASE REQUEST NUMBER: 0010130119

Section C - Descriptions and Specifications

STATEMENT OF WORK

Engineering and Energetic Sciences Data Analysis

1.0 SCOPE. This Task Order (TO) Statement of Work (SOW) covers Engineering Analysis for the BRAC Office.

2.0 APPLICABLE DOCUMENTS. None

3.0 **REQUIREMENTS**. The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW. The contractor shall have experience and a working knowledge with all aspects of energetic material. The contractor shall also have a working knowledge of energetic material handling and test facility construction requirements.

3.1 Engineering Analysis, para 1.2.1.

- 3.1.1 The Contractor shall analyze engineering data calls and develop responses for the engineering data calls, as directed by Work Transmittal.
- 3.1.2 The Contractor shall perform engineering analyses, such as: operations analyses, weapon system targeting analyses, trade-off analyses, Failure Modes and Effects Analyses, development approach analyses, and cost analyses as related to scenario data call requirements. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 14-FEB-2005 TO 30-MAR-2005	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 COST CODE: 000003091800 AMOUNT: \$17,688.97 CIN 001013011900001: \$17,688.97

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

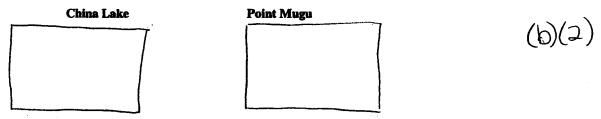
APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:



- 2. The security level for contractor employees on this task order is: Secret.
- 3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
- 4. Period of performance: 14 February 2005 through 30 March 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/	Attac	hment	Table	of C	ontents
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DOCUMENT TYPE

DESCRIPTION

PAGES

DATE

Attachment 1

Award Fee Evaluation

Factors

AWARD FEE EVALUATION FACTORS

TASK ORDER EVALUATION DATA

CONTRACT/TASK ORDER NUMBER: N68936-00-D-0055-0207

AWARD FEE FACTORS

50% of (Weight)

PERFORMANCE FOR THIS TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort)

1). Ability to analyze engineering data calls and develop responses

2). Ability to perform selected engineering analyses

25% of (Weight)

CRITICAL FACTORS IN THE SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)

As specified in the Task Order

25% of (Weight)

COST FACTORS: (Indicate if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule will be of importance in the cost evaluation)

As specified in the Task Order

ORDER FOR SUPPLIES OR SERVICES								P	AGE 1 OF	7			
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AMOUNT

\$21,868.51

ACRN AA

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES

PURCHASE REQUEST NUMBER: 0010135509

CIN: 001013550900001

For Navy Accounting Purposes Only

000102

ITEM NO 0001	Engineering Support Services CPAF In accordance with Section C. This Task Order is Severable. FOB: Destination	E	(b)(4)
	ESTIMATED COS BASE FE SUBTOTAL EST COST + BAS MAX AWARD FE	E	201.050.51
	TOTAL EST COST + FE	E	\$21,868.51

Section C - Descriptions and Specifications

STATEMENT OF WORK

Title: Engineering and Energetic Sciences Data Analysis

- 1.0 SCOPE. This Task Order (TO) Statement of Work (SOW) covers Engineering Analysis for the BRAC Office.
- **2.0** APPLICABLE DOCUMENTS. The following documents apply to this program and are to be used for reference:

None

3.0 **REQUIREMENTS**. The Contractor will receive work via government work requests placed in the Contractors in basket or by e-mail. Contractor format is authorized except in cases where the Government will define the format in accordance with this Task Order or via individual work requests. The Government will provide all project data, meeting schedules, and task due dates in the work requests per the requirements of this SOW. The contractor shall have experience and a working knowledge with all aspects of energetic material. The contractor shall also have a working knowledge of energetic material handling and test facility construction requirements.

3.1 Engineering Analysis, para 1.2.1.

- 3.1.1 The Contractor shall analyze engineering data calls and develop responses for the engineering data calls, as directed by Work Transmittal.
- 3.1.2 The Contractor shall perform selected engineering analyses to include, but not be limited to, operations analyses, weapon system targeting analyses, trade-off analyses, Failure Modes and Effects Analyses, development approach analyses, and cost analyses as related to scenario data call requirements. Results of these analyses shall be documented and, along with recommended courses of action, shall be provided to the customer. Contractor format for these documents is acceptable.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000 COST CODE: 000003091800 AMOUNT: \$21,868.51 CIN 001013550900001: \$21,868.51

CLAUSES INCORPORATED BY REFERENCE

52.232-20

Limitation Of Cost

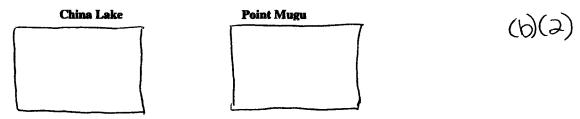
APR 1984

Section H - Special Contract Requirements

SPECIAL TO REQUIREMENTS

Special Task Order Requirements

1. The clearance and areas of access required for this task order is/are:



- 2. The security level for contractor employees on this task order is: Secret.
- 3. Location of performance: Naval Air Warfare Center Weapons Division, China Lake, CA.
- 4. Period of performance: 31 March 2005 through 30 September 2005.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE

DESCRIPTION

PAGES

DATE

Attachment 1

Award Fee Evaluation

1

Factors

	TASK ORDER EVALUATION DATA
CONTRACT/TASK	ORDER NUMBER: N68936-00-D-0055-0208
	AWARD FEE FACTORS
50% of (Weight)	
PERFORMANCE FOR THIS 1). Ability to analyze engineer	S TASK ORDER MEANS: (List those factors/standards that will be considered in scoring this effort) ring data calls and develop responses
2). Ability to perform selected	d engineering analyses
25% of (Weight)	
CRITICAL FACTORS IN THE	SCHEDULE ARE: (Importance of being on time or ahead of schedule should be included)
As specified in the Task Orde	er
25% of (Weight)	
ı —	if direct hours or cost dollars will be used to evaluate costs. Indicate if technical and/or schedule ost evaluation)
As specified in the Task Ord	er